

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. 6 Nov. 64 1874	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT						INVOICE NO(S). 13276	
PAYMENT TO <i>Parker - Elmer Corp</i>						CONTRACT NO. HFCT-695	
AMOUNT <i>105.63</i>						CHECK TO BE DATED	
<input checked="" type="checkbox"/> CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.			
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S	
28-33 T/A NO.		PROP. NO.		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO.	
P.O. NO.		PROJECT NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		32-33 DIV.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE	
				62-67 CK. NO.		71-80 AMOUNT	
				X REF. NO.		OBJECT CLASS	
						DEBIT	
						CREDIT	
<i>Parker - Elmer Corp</i>				<i>28X7</i>		<i>695</i>	
<i>11 11 11</i>				<i>82M3</i>		<i>695</i>	
<i>10 11 11</i>						<i>6010</i>	
						<i>11-1175</i>	
						<i>740</i>	
						<i>313.38</i>	
						<i>28-2004-5230</i>	
						<i>830</i>	
						<i>242.25</i>	
						<i>105.63</i>	
<i>orig + 1 - addressee</i> <i>1 - Contract HFCT-695 (post)</i> <i>1 - Voucher</i>							
DATE		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS	
<i>6 NOV 64</i>		<i>[Signature]</i>				<i>605.63 605.63</i>	

SECRET

(1)

25X1

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411
REMIT TO: P. O. BOX 2539, CHURCH ST. STA., NEW YORK 8, N. Y.

SALES ORDER NO.

No. 26447

SHIPPED TO	DEST. AREA-S	DESTI-NATION	CUSTOMER ORDER NO & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
05-001-08-00000			HFCT-695 (1962 Funds)		13		

CONTRACTORS CERTIFICATE:

I CERTIFY THAT THE ABOVE BILL IS INVOICE NO. 13876
CORRECT AND JUST AND THAT PAYMENT THERE-
FORE HAS NOT BEEN RECEIVED.

INVOICE DATE

STAT

DATE SHIPPED

STAT

ROUTING

CONTROLLER
ELECTRO-OPTICAL DIVISIONCustomer B
Contract HFCT 695 (1962 Funds)
(PECO S/O 20687)

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. FACTORY, NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE	CHARGES	
Invoice only								
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE		AMOUNT Cum.	
				Funds allotted for period 1 July, 1961 to 30 June, 1962	\$	69,925.00	\$	69,925.00
				Previous Invoices		67,685.76		
				Funds Remaining		2,239.24		
				Current amount being invoiced		605.63		68,291.39
				1962 uninvoiced funds remaining		1,633.61		1,633.61
			42510	Freight charges for fiscal year as per attached exhibit 62-42			\$	605.63
				Note: Final invoice against 1962 funds				
				REF: Attached exhibit 62-42				
				(Date) <u>11-6-64</u> (Date)				
								STAT

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES
SHOWN HEREIN ARE NO HIGHER THAN
THOSE CHARGED TO OTHERS FOR THE
SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FORM #03202

INVOICE

TERMS AND CONDITIONS OF SALES

1. Taxes - Buyer is responsible for the ultimate payment of all taxes which may be assessed or levied on or on account of materials sold hereunder to the Buyer. Prices are subject to change due to any Federal or state laws taxing raw or processed materials or governing the working hours or compensation of labor.
2. Packing and Loss or Damage in Transit - Materials will be packed for shipment in a manner suitable to the method of shipment specified by Buyer, or to the method selected by Seller in the absence of instructions. Risk of loss or damage to materials in transit is upon the Buyer.
3. Delivery - Shipment schedules are approximate and are based on conditions at the time of acceptance. Seller will make every effort to complete shipment as indicated, but assumes no responsibility or liability for loss or damage by reason of delay or inability to ship caused by acts of God, fires, floods, wars, embargoes, labor disputes, acts of sabotage, riots, accidents, delays of carriers, subcontractors or suppliers, voluntary or mandatory compliance with any governmental act, regulation or request, shortage of labor, materials or manufacturing facilities, or any other cause or causes beyond Seller's reasonable control. If, by reason of any of these things, Seller's supplies of the materials covered hereby are limited, Seller shall have the right to prorate the available supply in such manner as it, in its discretion, determines.
4. Partial Deliveries - Partial deliveries shall be accepted and paid for at contract prices on maturity of bills therefor. If any part of the material is not delivered by the Seller or is not in accordance with the order, the order for the remainder of the material and the Buyer's obligation thereunder shall not be affected thereby. The Seller may, at its option, replace any or all returned material within a reasonable time after it is finally determined that the returned goods are not in accordance with the contract; and in such event the Seller shall not be liable for any damages arising from the defective delivery or delay caused thereby.
5. Inspection on Arrival - The Buyer shall inspect the material immediately on its arrival and shall within five (5) days of its arrival give written notice to the Seller of any claim for shortage or that the material does not conform with the terms of the contract. If the Buyer shall fail to give such notice, the material shall be deemed to conform with the terms of the contract and the Buyer shall be bound to accept and pay for the material in accordance with the terms of the contract.
6. Warranty - Unless otherwise indicated, material to be furnished by Seller is to be within Seller's size, gauge, temper and finish limits as manufactured and subject to Seller's standard tolerances for variations. Seller warrants to the Buyer all material of its manufacture to be furnished hereunder to be free from defects in material and workmanship and to meet applicable specifications. In discharge of this warranty Seller agrees to repair or replace, with reasonable promptness, any material of its manufacture which under proper and normal use shall, within twelve (12) months after delivery to the Buyer, prove to be defective due to faulty material or poor workmanship and which is returned, with transportation charges prepaid, to Seller's factory, provided, however, that the Buyer shall have reasonably inspected all material as received and, within five (5) days of receipt of shipment, notified Seller of any apparent defects discovered. In the case of standard parts and accessories to be furnished hereunder but not of Seller's manufacture, Seller's liability hereunder is limited to such adjustment as the manufacturer thereof makes with it. The foregoing warranty and remedy are exclusive and Seller assumes no liability for general or consequential damages claimed to arise in connection with the installation or use of material to be furnished hereunder, and the Buyer by the acceptance of the material to be furnished hereunder will assume all liability for any damage which may result from its use or misuse by the Buyer, his or its employees or by others.
7. Indemnity - The Buyer will protect and indemnify the Seller against all claims for damages or profits arising from infringement of patents, designs, copyrights or trade-marks, with respect to all goods manufactured, either in whole or part, to the Buyer's specifications.
8. Dies, Tools or Fixtures - Invoices covering dies, tools and fixtures, whether of a mechanical, electrical, electronic or optical nature, do not convey any title or interest to the Buyer. Only part of such cost is ordinarily charged the Buyer, while the Seller assumes the remainder and provides engineering time and experience in their design. For these reasons, dies, tools and fixtures remain the property of the Seller and are not removable from Seller's factory.
9. Modifications - No deletion, amendment or addition to the terms hereof shall be affected by the acceptance or acknowledgment of a purchase order or other forms unless expressly agreed to in writing signed by an authorized representative of the Seller. All orders are subject to acceptance or rejection by the main office at Norwalk, Connecticut, and written acknowledgment will be made of all orders accepted.
10. Applicable Laws - This contract shall be construed in accordance with the laws of the State of Connecticut.
11. Authority To Export - This contract is subject to issuance of an export license by the United States Government for export of the ordered items, and to the Buyer providing Seller with relevant import certificate, or any other document necessary to secure such export license and/or to permit the import of such goods into the country of destination.

Exhibit No. 62-42To Contract RF-CP-698
Date 19 Dec. '62To: The Perkins-Komar Corporation
(Contractor)TO: [Redacted]
(Contracting Officer)

Page 1 of 2

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Item No.	Part No.	Description	Qty.	Unit Price	Total Price	Delivery
1		Freight charges on Invoice No. 19406, 19486, 19487, 19488, 19489			14.65	
3		" " " " " 19800, 19801, 19802, 19803, 19804			19.13	
4		" " " " " 19915, 19916, 19917, 19918			13.44	
5		" " " " " 20044			16.36	
6		" " " " " 20238 (20240 to 20243)			26.65	
7		" " " " " 20334, 20335, 20336, 20337, 20338			21.18	
8		" " " " " 20454, 20455			40.67	
9		" " " " " 20453			48.90	
10		" " " " " 20731, 20732, 20733			20.50	
11		" " " " " 20836			19.01	
12		" " " " " 20472			38.27	
13		" " " " " N/A			18.21	
14		" " " " " 20036			20.38	
15		" " " " " 21044			29.08	
16		" " " " " 21107			18.21	
17		" " " " " 21216, 21225			13.29	
		" " " " " 21293			19.58	

Prices are fair and reasonable and this Exhibit is hereby approved.

\$ _____

SIGNED: _____
(Contracting Officer)

Contractor warrants prices represent a firm quotation and conform to the price formula in effect on date of this Exhibit

SIGNED: _____
(Contractor)

Exhibit No. 62-42

To Contract W-CT-695
Date 19 Dec. '62FROM: The Perkins-Elmer Corporation
(Contractor)TO:
(Contracting Officer)

STAT

Page 2 of 2

Item No.	Part No.	Description	Qty.	Unit Price	Total Price	Delivery
18	Freight charges on Invoice No. 21415					
19	"	"	"	"	23.35	
20	"	"	"	"	22.21	
21	"	"	"	"	8.70	
22	"	"	"	"	19.01	
23	"	"	"	"	42.27	
24	"	"	"	"	9.10	
25	"	"	"	"	18.21	
26	"	"	"	"	10.62	
27	"	"	"	"	13.11	
28	"	"	"	"	10.54	
					11.00	
					\$605.63	

Prices are fair and reasonable and this
Exhibit is hereby approved.

\$ 605.63

SIGNED: _____
(Contracting Officer)Contractor warrants prices represent a
firm quotation and conform to the price
formula in effect on date of this
ExhibitSIGNED: _____
(Contractor)